

25X1

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

BU. YOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____ (Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO Baird-Atomic, Inc.
(Payee)

Cambridge 38, Massachusetts

(Address)

Contract No.	TM-1606	Date	Req. No.	Date	Invoice Rec'd.
Shipped from		to	Weight		Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice No.</u> 5241-15 (Orig. Inv. Att) 5187-38 (Orig. Inv. Att)				\$2,245.19 584.38
				TOTAL		\$2,829.57

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for.
(Signature or initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

STAT

16 APR 1962

(Date)

Acting Officer)

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
 Check No. _____ on _____ (Name of Bank)
 Cash. \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

Encl #2

DPD 2511-62

COPY OF STAT

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO.		SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER
	COMMON CUSTOMER TM-1606				5241-15
SHIP VIA	F.O.B. POINT		DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER	
			3/31/62		
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION		TOTAL
		SERVICES INCURRED IN MARCH 1962:			
		WORK ORDER #	HOURS WORKED	HOURLY RATE	
		62-33	40.6	\$ 7.91	321.15
		62-35	79.7	7.91	630.43
		62-39	44.0	7.91	348.04
		62-40	48.0	7.91	379.68
		62-41	30.5	7.91	241.26
		62-43	28.5	7.91	225.44
		SUB TOTAL	271.3 ✓	7.91	2,146.00 ✓
		FACILITY MAINTENANCE FEE			50.00 ✓
		TRANSPORTATION OUT (Receipts Attached)			49.19 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			2,245.19 ✓
		<p>25% 561.20</p> <p>75% 1683.89</p> <p>2245.19</p> <p>We certify that the above bill is correct and that payment therefor has not been received.</p> <p>BAIRD ATOMIC INC.</p> <p>APR 15 9 15 AM '62</p>			STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED



EMERY

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040028-1

AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE
WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

SHIP TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57573

DATE

3/12/62 3/20

B
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T
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P.O. BOX 232
CAMBRIDGE, MASS.

Paid by CR# 14969 3-20-62

SIGNED FOR SHIPPER BY

SHIP NO.

NO. PIECES

DESCRIPTION AND AMT

WEIGHT

Electrical Equipment

108

SPECIAL INSTRUCTIONS

TODSR 7-05092

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S

DOOR

NGTH

EMERY

TERMINAL

WIDTH

OTHER CARRIER'S

TERMINAL

HEIGHT

TIME/DATE

16/3/62

YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED

TARIFF DESTINATION

MEN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT

32.46

32.46

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

)

STAT.

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

STAT

D. FEE

TOTAL CHARGES

32.46



EMERY AIR FREIGHT CORPORATION

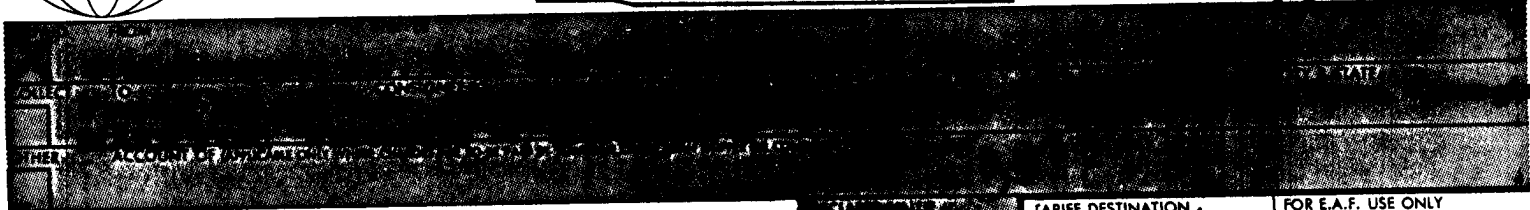
IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

57575

DATE **3/14/62**



BILL TO

P.O. BOX 232
CAMBRIDGE, MASS.

Paid by CR# 15073 3-23-62
SIGNED FOR SHIPPER BY

62-40

90# 5241

3-14-62

THIS AMOUNT
16.73

TARIFF DESTINATION	FOR E.A.F. USE ONLY
MCN	STAT
CHARGES	
AIR FREIGHT (SCALE NO. 29)	16.73
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	
OTHER	STAT-
SHIPPER'S C.O.D.	STAT
C.O.D. FEE	
TOTAL CHARGES	16.73

NO. PIECES	DESCRIPTION AND MARKS	WEIGHT
1	Electronic Equipment	4

SPECIAL INSTRUCTIONS

7-0500

RECEIVED BY EMERY AIR FREIGHT AT:
 SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐
 LENGTH ☒ WIDTH ☒ HEIGHT ☐ CUBIC INCHES ☐

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS. FORM OA-1 PRINTED IN U.S.A.

ORIGINAL INVOICE



33 University Road, Cambridge 38, Massachusetts

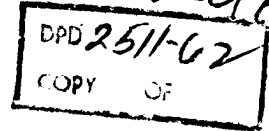
TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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WASHINGTON, D. C.

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. CUSTOMER C		SCHEDULED SHIPPING DATE		SALESMAN		INVOICE NUMBER 5187-38	
SHIP VIA		F.O.B. POINT		DATE SHIPPED/INVOICE DATE 3/31/62		CARRIER'S RECEIPT NUMBER			
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
			SERVICES FOR MARCH 1962:						
			CONSTRUCTION OF (3) PURGE UNITS:						
			LABOR: 43.3 hours @ \$7.91 ✓					342.50 ✓	
			MATERIALS ✓					192.95 ✓	
			G & A Overhead @ 12.4% ✓					23.93 ✓	
			FACILITY MAINTENANCE FEE					25.00 ✓	
			AMOUNT SUBMITTED FOR REIMBURSEMENT					584.38 ✓	
			<p>We certify that the above bill is correct and payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>B: ler</p>					STAT	

APR 18 9 15 AM '62